



Warrant Cover Sheet

The City Council on September 6, 2022 was presented the following for approval:

Check #'s 101704-101707 for COVID Business Grant ARPA funding awards approved 8/8/2022
\$40,000 ✓

City Council

City Treasurer

Kristine Lott, Mayor

 8/16/22
Johnathan Fenney

James Duncan, Councilor

Aurora Hurd, Councilor

Bryn Oakleaf, Councilor

Thomas Renner, Councilor

08/09/2022

City of Winooski Accounts Payable

11:57 am

Check Warrant Report # Current Prior Next FY Invoices

aaldieri

For checks For Check Acct 10(General Fund) >= 101704 08/09/2022 To 08/09/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BLE	BLEND AMUSEMENTS	AUG22GRANT Grant award	10000.00	0.00	10000.00	101704	08/09/22
LSSB	LAST STOP SPORTS BAR	AUG22GRANT Grant agreement	10000.00	0.00	10000.00	101705	08/09/22
PAP	PAPA FRANKS	AUG22GRANT Grant award	10000.00	0.00	10000.00	101706	08/09/22
PYA	PREYA HAIR	AUG22GRANT Grant Award	10000.00	0.00	10000.00	101707	08/09/22
Report Total			40,000.00	0.00	40,000.00		

City Council

To the Treasurer of City of Winooski, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ****40,000.00
 Let this be your order for the payments of these amounts.

Kristine Lott, Mayor

James Duncan, Councilor

Bryn Oakleaf, Councilor

Aurora Hurd, Councilor

Thomas Renner, Councilor